

EPA STANDARD FORM 1900-55
Personnel Report

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 1
Date: 09/28/2015

Site: Gold King Treatment/Stabilization Site # A8K9
Contractor: Weston Solutions, Ref# 0001/1509-02

Delivery Order #: 0001/1509-02
Contract #: EP-S8-13-01

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
Weston Solutions:												

CBI/Ex. 4

EPA STANDARD FORM 1900-55 Equipment Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 2 Date: 09/28/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$0.00			
TOTAL EQUIPMENT COST TO DATE:									\$0.00			

Site: Gold King Treatment/Stabilization Site # A8K9
Contractor: Weston Solutions, Ref# 0001/1509-02

Delivery Order #: 0001/1509-02

Contract #: EP-S8-13-01

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Weston Solutions:												
Car Rental - Lee Ellmaker	09/28/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4271
Car Rental - Megan Burke	09/28/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4272
Cell Phone - Elliott Petri	09/28/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4274
Lodging - Elliott Petri	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4277
Lodging - Lee Ellmaker	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4278
Lodging - Megan Burke	09/28/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4279
Parking - Megan Burke	09/28/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4280
Per Diem - Elliott Petri	09/28/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4282
Per Diem - Lee Ellmaker	09/28/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4283
Per Diem - Megan Burke	09/28/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4284
Car Rental - Lee Ellmaker	09/27/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4259
Car Rental - Megan Burke	09/27/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4260
Cell Phone - Elliott Petri	09/27/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4261
GSA Vehicle	09/27/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4262
Laundry	09/27/15	Pending	Materials/S	Misc		1	each	\$14.00	\$1.54	\$15.54	N	4266
Lodging - Elliott Petri	09/27/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4263
Lodging - Lee Ellmaker	09/27/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4264
Lodging - Megan Burke	09/27/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4265
Parking - Megan Burke	09/27/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4267
Per Diem - Elliott Petri	09/27/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4268
Per Diem - Lee Ellmaker	09/27/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4269
Per Diem - Megan Burke	09/27/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4270
Car Rental - Lee Ellmaker	09/26/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4245
Car Rental - Megan Burke	09/26/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4246
Cell Phone - Dave Robinson	09/26/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4247
Cell Phone - Elliott Petri	09/26/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4248
GSA Vehicle	09/26/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	4249
GSA Vehicle	09/26/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	4250
Lodging - Dave Robinson	09/26/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	4239
Lodging - Elliott Petri	09/26/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4251
Lodging - Lee Ellmaker	09/26/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4252
Lodging - Megan Burke	09/26/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4253
Parking - Megan Burke	09/26/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4254
Per Diem - Dave Robinson	09/26/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	4255
Per Diem - Elliott Petri	09/26/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4256
Per Diem - Lee Ellmaker	09/26/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4257
Per Diem - Megan Burke	09/26/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4258
Car Rental - Lee Ellmaker	09/25/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4222
Car Rental - Megan Burke	09/25/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4223
Cell Phone - Dave Goertz	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4224
Cell Phone - Dave Robinson	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4225
Cell Phone - Elliott Petri	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4226
Equipment Rental	09/25/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	4227
Equipment Rental	09/25/15	Pending	Equipment	Various		1	each	\$200.00	\$21.94	\$221.94	Y	4228
GSA Vehicle	09/25/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	4229
GSA Vehicle	09/25/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4230
Lab Costs	09/25/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	4232
Lodging - Dave Robinson	09/25/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	4233
Lodging - Elliott Petri	09/25/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4234
Lodging - Lee Ellmaker	09/25/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4235
Lodging - Megan Burke	09/25/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4236
Material and Supplies	09/25/15	Pending	Materials/S	Misc		1	each	\$68.00	\$7.46	\$75.46	N	4237
Parking - Megan Burke	09/25/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4238
Per Diem - Dave Goertz	09/25/15	Pending	PerDiem	Dave Goertz		1	each	\$34.50	\$3.78	\$38.28	N	4240
Per Diem - Dave Robinson	09/25/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	4241
Per Diem - Elliott Petri	09/25/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4242
Per Diem - Lee Ellmaker	09/25/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4243

Site: Gold King Treatment/Stabilization Site # A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02			Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01									
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Per Diem - Megan Burke	09/25/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4244
Car Rental - Lee Ellmaker	09/24/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4196
Car Rental - Megan Burke	09/24/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4197
Cell Phone - Dave Goertz	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4220
Cell Phone - Dave Robinson	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4198
Cell Phone - Elliott Petri	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4215
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	4201
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4202
Lodging - Dave Goertz	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	4203
Lodging - Dave Robinson	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	4204
Lodging - Elliott Petri	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4206
Lodging - Lee Ellmaker	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4207
Lodging - Megan Burke	09/24/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4208
Parking - Megan Burke	09/24/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4209
Per Diem - Dave Goertz	09/24/15	Pending	PerDiem	Dave Goertz		1	each	\$46.00	\$5.05	\$51.05	N	4210
Per Diem - Dave Robinson	09/24/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	4211
Per Diem - Elliott Petri	09/24/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4212
Per Diem - Lee Ellmaker	09/24/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4213
Per Diem - Megan Burke	09/24/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4214
Air Fare - Dave Goertz	09/23/15	Pending	Transportati	Airline		1	each	\$358.18	\$39.29	\$397.47	N	3959
Car Rental - Lee Ellmaker	09/23/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	3958
Car Rental - Megan Burke	09/23/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3960
Cell Phone - Elliott Petri	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3961
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	3962
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3963
Lodging - Dave Goertz	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	3955
Lodging - Dave Robinson	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	3964
Lodging - Elliott Petri	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3965
Lodging - Lee Ellmaker	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3966
Lodging - Megan Burke	09/23/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3967
Parking - Megan Burke	09/23/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4190
Per Diem - Dave Goertz	09/23/15	Pending	PerDiem	Dave Goertz		1	each	\$34.50	\$3.78	\$38.28	N	4192
Per Diem - Dave Robinson	09/23/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	4191
Per Diem - Elliott Petri	09/23/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4193
Per Diem - Lee Ellmaker	09/23/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4194
Per Diem - Megan Burke	09/23/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4195
Car Rental - Lee Ellmaker	09/22/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	3940
Car Rental - Megan Burke	09/22/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3941
Cell Phone - Elliott Petri	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3942
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3943
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$257.00	\$28.19	\$285.19	Y	3946
Lodging - Dave Robinson	09/22/15	Pending	Lodging	Hotel		1	each	\$150.00	\$16.46	\$166.46	N	3954
Lodging - Elliott Petri	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3947
Lodging - Lee Ellmaker	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3948
Lodging - Megan Burke	09/22/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3949
Parking - Megan Burke	09/22/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3950
Per Diem - Dave Robinson	09/22/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	3957
Per Diem - Elliott Petri	09/22/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3951
Per Diem - Lee Ellmaker	09/22/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	3952
Per Diem - Megan Burke	09/22/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3953
Car Rental - Lee Ellmaker	09/21/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4037
Car Rental - Megan Burke	09/21/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4038
Cell Phone - Elliott Petri	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4039
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$36.59	\$3.94	\$40.53	N	3938
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	4199
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4040
Lodging - Elliott Petri	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3931
Lodging - Lee Ellmaker	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3932
Lodging - Megan Burke	09/21/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3933
Parking - Megan Burke	09/21/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3934
Per Diem - Dave Robinson	09/21/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	3956

Site: Gold King Treatment/Stabilization Site # A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02			Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01									
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Per Diem - Elliott Petri	09/21/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3935
Per Diem - Lee Ellmaker	09/21/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	3936
Per Diem - Megan Burke	09/21/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3937
Car Rental - Lee Ellmaker	09/20/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4076
Car Rental - Megan Burke	09/20/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3968
Cell Phone - Elliott Petri	09/20/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3969
Gas	09/20/15	Pending	Fuel	Gas		1	each	\$54.26	\$5.84	\$60.10	N	4055
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4056
Lodging - Elliott Petri	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4057
Lodging - Lee Ellmaker	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4058
Lodging - Megan Burke	09/20/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4059
Parking - Megan Burke	09/20/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4061
Per Diem - Elliott Petri	09/20/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4077
Per Diem - Lee Ellmaker	09/20/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4035
Per Diem - Megan Burke	09/20/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4036
Air Fare - Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$406.60	\$44.60	\$451.20	N	3970
Baggage Fee- Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.58	\$66.58	N	3971
Car Rental - Lee Ellmaker	09/19/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4010
Car Rental - Megan Burke	09/19/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4011
Car Rental - Peter Smith	09/19/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4012
Cell Phone - Elliott Petri	09/19/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4013
GSA Vehicle	09/19/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4014
Lodging - Elliott Petri	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4015
Lodging - Lee Ellmaker	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4016
Lodging - Megan Burke	09/19/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4017
Lodging - Peter Smith	09/19/15	Pending	Lodging	Hotel		1	each	\$155.00	\$17.00	\$172.00	N	4060
Parking - Megan Burke	09/19/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4018
Per Diem - Elliott Petri	09/19/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4072
Per Diem - Lee Ellmaker	09/19/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4073
Per Diem - Megan Burke	09/19/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4074
Per Diem - Peter Smith	09/19/15	Pending	PerDiem	Peter Smith		1	each	\$34.50	\$3.72	\$38.22	N	4075
Car Rental - Lee Ellmaker	09/18/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4117
Car Rental - Megan Burke	09/18/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4118
Car Rental - Peter Smith	09/18/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4119
Cell Phone - Elliott Petri	09/18/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4120
Equipment Rental	09/18/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	4121
Gas	09/18/15	Pending	Fuel	Gas		1	each	\$33.72	\$3.63	\$37.35	N	4122
GSA Vehicle	09/18/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4123
Lab Costs	09/18/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	4009
Lodging - Elliott Petri	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4124
Lodging - Lee Ellmaker	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4125
Lodging - Megan Burke	09/18/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4126
Lodging - Peter Smith	09/18/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4001
Material and Supplies	09/18/15	Pending	Materials/S	Misc		1	each	\$23.80	\$2.61	\$26.41	N	4002
Parking - Megan Burke	09/18/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4004
Per Diem - Elliott Petri	09/18/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4005
Per Diem - Lee Ellmaker	09/18/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4006
Per Diem - Megan Burke	09/18/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4007
Per Diem - Peter Smith	09/18/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4008
Air Fare - Lee Ellmaker	09/17/15	Pending	Transportati	Airline		1	each	\$261.00	\$28.63	\$289.63	N	4116
Car Rental - Lee Ellmaker	09/17/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4114
Car Rental - Megan Burke	09/17/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4081
Car Rental - Peter Smith	09/17/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4082
Cell Phone - Elliott Petri	09/17/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4083
Gas	09/17/15	Pending	Fuel	Gas		1	each	\$36.33	\$3.91	\$40.24	N	4115
GSA Vehicle	09/17/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4084
Lodging - Elliott Petri	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4085
Lodging - Lee Ellmaker	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4108
Lodging - Megan Burke	09/17/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4086
Lodging - Peter Smith	09/17/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4087
Mileage	09/17/15	Pending	Transportati	Lee Ellmaker		1	each	\$29.00	\$3.18	\$32.18	N	4003

Site: Gold King Treatment/Stabilization Site # A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02			Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01									
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Parking - Megan Burke	09/17/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4109
Per Diem - Elliott Petri	09/17/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4113
Per Diem - Lee Ellmaker	09/17/15	Pending	PerDiem	Lee Ellmaker		1	each	\$34.50	\$3.78	\$38.28	N	4110
Per Diem - Megan Burke	09/17/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4111
Per Diem - Peter Smith	09/17/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4112
Car Rental - Megan Burke	09/16/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3993
Car Rental - Peter Smith	09/16/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	3994
Cell Phone - Elliott Petri	09/16/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3995
GSA Vehicle	09/16/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3996
Lodging - Elliott Petri	09/16/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3997
Lodging - Megan Burke	09/16/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3998
Lodging - Peter Smith	09/16/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3999
Parking - Megan Burke	09/16/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4000
Per Diem - Elliott Petri	09/16/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4078
Per Diem - Megan Burke	09/16/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4079
Per Diem - Peter Smith	09/16/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4080
Car Rental - Megan Burke	09/15/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4181
Car Rental - Peter Smith	09/15/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4182
Cell Phone - Elliott Petri	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4183
Cell Phone - Megan Oller	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4184
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4186
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4185
Lab Costs	09/15/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	4187
Lodging - Elliott Petri	09/15/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4188
Lodging - Megan Burke	09/15/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4189
Lodging - Peter Smith	09/15/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3987
Parking - Megan Burke	09/15/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3988
Per Diem - Elliott Petri	09/15/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3989
Per Diem - Megan Burke	09/15/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3990
Per Diem - Megan Oller	09/15/15	Pending	PerDiem	Megan Oller		1	each	\$34.50	\$3.72	\$38.22	N	3991
Per Diem - Peter Smith	09/15/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	3992
Car Rental - Megan Burke	09/14/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4155
Car Rental - Peter Smith	09/14/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4156
Cell Phone - Elliott Petri	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4157
Cell Phone - Megan Oller	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4158
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4160
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4159
Lodging - Elliott Petri	09/14/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4161
Lodging - Megan Burke	09/14/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4162
Lodging - Megan Oller	09/14/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4163
Lodging - Peter Smith	09/14/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4164
Parking - Megan Burke	09/14/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4062
Per Diem - Elliott Petri	09/14/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	4063
Per Diem - Megan Burke	09/14/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4064
Per Diem - Megan Oller	09/14/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4179
Per Diem - Peter Smith	09/14/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4180
Car Rental - Megan Burke	09/13/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4143
Car Rental - Peter Smith	09/13/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4144
Cell Phone - Megan Oller	09/13/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4145
Equipment Rental	09/13/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	4146
GSA Vehicle	09/13/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4147
Lodging - Megan Burke	09/13/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	4148
Lodging - Megan Oller	09/13/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4149
Lodging - Peter Smith	09/13/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4151
Parking - Megan Burke	09/13/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4152
Per Diem - Megan Burke	09/13/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4153
Per Diem - Megan Oller	09/13/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4154
Per Diem - Peter Smith	09/13/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4150
Car Rental - Megan Burke	09/12/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4173
Car Rental - Peter Smith	09/12/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4174
Cell Phone - Megan Oller	09/12/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4175

Site: Gold King Treatment/Stabilization Site # A8K9
Contractor: Weston Solutions, Ref# 0001/1509-02Delivery Order #: 0001/1509-02
Contract #: EP-S8-13-01

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
GSA Vehicle	09/12/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4176
Lodging - Megan Burke	09/12/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	4178
Lodging - Megan Oller	09/12/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4088
Lodging - Peter Smith	09/12/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3972
Material and Supplies	09/12/15	Pending	Materials/S	Misc		1	each	\$14.50	\$1.59	\$16.09	N	3973
Parking - Megan Burke	09/12/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3974
Per Diem - Megan Burke	09/12/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3975
Per Diem - Megan Oller	09/12/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	3976
Per Diem - Peter Smith	09/12/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	3977
Car Rental - Megan Burke	09/11/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3982
Car Rental - Peter Smith	09/11/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	3983
Cell Phone - Megan Oller	09/11/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3984
GSA Vehicle	09/11/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3985
Lodging - Megan Burke	09/11/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	3986
Lodging - Megan Oller	09/11/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4028
Lodging - Peter Smith	09/11/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	Y	4029
Parking - Megan Burke	09/11/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4030
Per Diem - Megan Burke	09/11/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4031
Per Diem - Megan Oller	09/11/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4032
Per Diem - Peter Smith	09/11/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4127
Car Rental - Megan Burke	09/10/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4098
Car Rental - Peter Smith	09/10/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4099
Cell Phone - Megan Oller	09/10/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4100
GSA Vehicle	09/10/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4101
Lodging - Megan Burke	09/10/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	4102
Lodging - Megan Oller	09/10/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4103
Lodging - Peter Smith	09/10/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4104
Material and Supplies	09/10/15	Pending	Materials/S	Misc		1	each	\$14.17	\$1.55	\$15.72	N	3981
Parking - Megan Burke	09/10/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4105
Per Diem - Megan Burke	09/10/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4106
Per Diem - Megan Oller	09/10/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	3980
Per Diem - Peter Smith	09/10/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4107
Car Rental - Megan Burke	09/09/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4095
Car Rental - Peter Smith	09/09/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4096
Cell Phone - Megan Oller	09/09/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4097
GSA Vehicle	09/09/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4089
Lodging - Megan Burke	09/09/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	4092
Lodging - Megan Oller	09/09/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4090
Lodging - Peter Smith	09/09/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4091
Parking - Megan Burke	09/09/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4066
Per Diem - Megan Burke	09/09/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4068
Per Diem - Megan Oller	09/09/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4069
Per Diem - Peter Smith	09/09/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4070
Car Rental - Peter Smith	09/08/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4131
Cell Phone - Megan Oller	09/08/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4132
GSA Vehicle	09/08/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4133
Lab Costs	09/08/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	4134
Lodging - Megan Oller	09/08/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4135
Lodging - Peter Smith	09/08/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4136
Per Diem - Megan Burke	09/08/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4067
Per Diem - Megan Oller	09/08/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4137
Per Diem - Peter Smith	09/08/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4138
Car Rental - Peter Smith	09/07/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4129
Cell Phone - Megan Oller	09/07/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4128

CBI/Ex. 4

GSA Vehicle	09/07/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4071
Lodging - Megan Oller	09/07/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	3978
Lodging - Peter Smith	09/07/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3979
Per Diem - Megan Oller	09/07/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4041
Per Diem - Peter Smith	09/07/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4042
Car Rental - Peter Smith	09/06/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4168

Site: Gold King Treatment/Stabilization Site # A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02			Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01									
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Cell Phone - Megan Oller	09/06/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4167
Equipment Rental	09/06/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	4054
GSA Vehicle	09/06/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4166
Lodging - Megan Oller	09/06/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4165
Lodging - Peter Smith	09/06/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4045
Per Diem - Megan Oller	09/06/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4094
Per Diem - Peter Smith	09/06/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4093
Car Rental - Peter Smith	09/05/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4026
Cell Phone - Elliott Petri	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4043
Cell Phone - Megan Oller	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4053

CBI/Ex. 4

GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4019
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4172
Lab Costs	09/05/15	Pending	Subctr/Con	Test America		1	each	\$0.00	\$0.00	\$0.00	N	4020
Lodging - Megan Oller	09/05/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4021
Lodging - Peter Smith	09/05/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4022
Per Diem - Elliott Petri	09/05/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	4023
Per Diem - Megan Oller	09/05/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4024
Per Diem - Peter Smith	09/05/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4025
Air Fare - Megan Burke	09/04/15	Pending	Transportati	Airline		1	each	\$360.10	\$39.50	\$399.60	Y	4169
Baggage Fee Megan Burke	09/04/15	Pending	Transportati	Airline	670206	1	each	\$25.00	\$2.74	\$27.74	N	3939
Car Rental - Megan Burke	09/04/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4130
Car Rental - Peter Smith	09/04/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4047
Cell Phone - Elliott Petri	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4140
Cell Phone - Megan Oller	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4141

CBI/Ex. 4

GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4048
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4049
Lab Costs	09/04/15	Pending	Subctr/Con	Test America		1	each	\$6,039.00	\$662.48	\$6,701.48	N	4170
Lodging - Elliott Petri	09/04/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4051
Lodging - Megan Oller	09/04/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4052
Parking - Megan Burke	09/04/15	Pending	Transportati	Parking at airp		1	each	\$13.00	\$1.43	\$14.43	N	4050
Per Diem - Elliott Petri	09/04/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4033
Per Diem - Megan Burke	09/04/15	Pending	PerDiem	Megan Burke		1	each	\$34.50	\$3.72	\$38.22	N	4142
Per Diem - Megan Oller	09/04/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4046
Per Diem - Peter Smith	09/04/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4034

ADJUSTMENTS

Weston Solutions:												
Cell Phone - Dave Robinson	09/27/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4273
GSA Vehicle	09/27/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	4275
Per Diem - Dave Robinson	09/27/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	4281
Cell Phone - Dave Goertz	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4221
Cell Phone - Dave Robinson	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4218
Gas	09/23/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	4200
Lab Costs	09/23/15	Pending	Subctr/Con	Test America		1	each	\$1,647.00	\$180.68	\$1,827.68	N	4231
Cell Phone - Dave Goertz	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4217
Cell Phone - Dave Robinson	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4219
Lab Costs	09/22/15	Pending	Subctr/Con	Test America		1	each	\$3,227.80	\$354.09	\$3,581.89	N	4276
Cell Phone - Dave Robinson	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4216

EPA STANDARD FORM 1900-55
Other Field Costs

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 9
Date: 09/28/2015

Site: Gold King Treatment/Stabilization Site # A8K9
Contractor: Weston Solutions, Ref# 0001/1509-02

Delivery Order #: 0001/1509-02
Contract #: EP-S8-13-01

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	3945
Lodging - Dave Robinson	09/21/15	Pending	Lodging	Hotel		1	each	\$109.00	\$11.96	\$120.96	N	4205
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3944
Lab Costs	09/11/15	Pending	Subctr/Con	Test America		1	each	\$1,445.00	\$158.52	\$1,603.52	N	4177
Car Rental - Megan Burke	09/08/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4139
Lodging - Megan Burke	09/08/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	4065
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):										\$51,932.32		
TOTALS FOR TODAY (including Pending):										\$51,932.32		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$53,230.47		

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT	Page: 10 Date: 09/28/2015		
Site: Gold King Treatment/Stabilization Site # A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02		Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01			
REF #	COMMENTS				
3943-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated				
3944-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated				
3945-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated				
3946-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated				
3962-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated				
3963-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated				
3985-O	Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated				
3996-O	Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated				
4014-O	Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated				
4019-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated				
4027-O	Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment				
4029-O	Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith:				
4040-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated				
4044-O	Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals				
4048-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated				
4049-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated				
4054-O	Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week				

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT	Page: 11 Date: 09/28/2015
Site: Gold King Treatment/Stabilization Site # A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02		Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01	
REF #	COMMENTS		
4056-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated		
4071-O	Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated		
4084-O	Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated		
4089-O	Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated		
4101-O	Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated		
4121-O	Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN:18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week		
4123-O	Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated		
4133-O	Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated		
4146-O	Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN:18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week		
4147-O	Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated		
4159-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated		
4160-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated		
4166-O	Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated		
4169-O	Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8		
4171-O	Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals		

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 12 Date: 09/28/2015
Site: Gold King Treatment/Stabilization Site # A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
4172-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
4176-O	Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated			
4185-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
4186-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
4201-O	Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated			
4202-O	Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated			
4227-O	Service Date: 09/25/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN:18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
4228-O	Service Date: 09/25/15, Vendor: Various, Equipment Rental: Onsite equipment			
4229-O	Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated			
4230-O	Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated			
4249-O	Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated			
4250-O	Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated			
4262-O	Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated			
4275-O	Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated			
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM		PERCENTAGE OF CEILING UTILIZED: 33.74%. DO End Date: 04/07/16		
TOTAL DAILY COSTS (excluding Pending):		\$7,064.95	TOTAL COSTS TO DATE (including Pending)	\$222,714.26
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE